



INVOICE

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| Invoice No. |
| 2913 |
| Account Number |
| |
| Invoice Date |
| 21-08-2023 |

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

| | |
|-------------------|---|
| Invoice To | Mrs. Carol Murphy 27 Durlstone Crescent Sheffield S122TS |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Carol Murphy 27 Durlstone Crescent Sheffield S122TS |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------|--|-----|--------|--------|
| BED | 50mm FAUXWOOD EDI | BED, Blind Size, Band B, Mission Fine Grain, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, Sunwood Silver Wood Tassel, None Required | 1 | 108.33 | 108.33 |

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| Customer Message |
| 50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION |
| ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES. |

| | |
|-----------------|-----------------|
| Net: | £ 108.33 |
| VAT: | £ 21.67 |
| Total: | £ 130.00 |
| Paid: | £ 130.00 |
| Balance: | £ 0.00 |

Payment by Bacs. Bank Name: HSBC, Account Name: Blinds Expert Ltd, Sort Code: 40-41-57, Account Number: 20764663.
Please provide quote/invoice number on all payments.